

# TAX INVOICE

Invoice# 786951



**Shree Hardware & Electricals**

110, 5th Cross, Gandhinagar, Bangalore,  
Karnataka 560009  
Bangalore  
Karnataka  
India  
GSTIN 99AABMS0175C3Z0

Bill To:

Manoj Desai,  
45 JP Nagar, Bangalore, Karnataka  
Bangalore  
Karnataka  
India  
GSTIN 69KABMS0175C3Z7

Invoice Date : Mar 03, 2022

Due Date : Mar 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Divya Hegde	6951	3	3000	810.00 9	810.00 9	0.00 0	9000.00
2	Steel Almirahs	6431	9	6000	4860.00 9	4860.00 9	0.00 0	54000.00
Sub Total								63000.00
SGST (9%)								5670.00
CGST (9%)								5670.00
<b>TOTAL</b>								<b>Rs.74,340.00</b>